

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 103,75,00,000/- to MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT,  
SECRETARIAT DEPARTMENT Orders - Issued.

**FINANCE ( Expr. Municipal Administration, EFS&T ) DEPARTMENT**

G.O.Rt.No.: 116

Dated: 09-01-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.2579, Fin (Expr.M&F) Department dt.28-05-2012
5. G.O.Rt.No.4383, Fin (Expr.M&F) Department dt.21-11-2012
6. U.O.No.9887/BG.2//2012, MA&UD (Bud.2) Dept. dt.31-12-2012
7. C.No.113/03/A1/Expr.M&F/13, Fin.(Expr.M&F) Dept., dt.02-01-2013
8. U.O.No.113/04/A1/BG.III/13, Fin.(BG.III) Dept., dt. dt.07-01-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Prl. Secretary MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.103,75,00,000/-(Rupees One Hundred Three Crores Seventy Five Lakhs) Plan from the BE provision 2012-13 towards 3rd installment to HMDA, ORR under the following Loan HOA.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Loans to HMDA for outer Ring Road Project for payment of annuity works <b>Procedure of Drawal of Funds:</b> Loans <b>Drawing Officer:</b> Deputy Secy. to Govt. Fin DCM. I Dept. <b>Remarks:</b> Adjustment to the PD A/c No.293 of MD, HGCL.									
1	6217-01-796-11-06-001-000	V	27,39,00	..	..	27,39,00	13,69,50	6,84,75	6,84,75
<b>Scheme Name:</b> Loans to HMDA for outer Ring Road Project for payment of annuity works <b>Procedure of Drawal of Funds:</b> Loans <b>Drawing Officer:</b> Deputy Secy. to Govt. Fin DCM.I Dept. <b>Remarks:</b> Adjustment to the PD A/c No.293 of MD, HGCL.									
2	6217-01-789-11-06-001-000	V	67,23,00	..	..	67,23,00	33,61,50	16,80,75	16,80,75
3	6217-01-800-11-06-001-000	V	320,38,00	..	..	320,38,00	160,19,00	80,09,50	80,09,50
<b>Total</b>			<b>415,00,00</b>	..	..	<b>415,00,00</b>	<b>207,50,00</b>	<b>103,75,00</b>	<b>103,75,00</b>

The ( MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L.Premachandra Reddy**  
Secretary to Government (WP)

To  
MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT  
MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT  
The Director of Treasuries & Accounts,A.P.Hyd.

**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (TFR)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**